

Work Order ID 55836

February 3, 2010 9:23:32 AM



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Item ID: D3695-1

Revision ID:

Item Name: Slider

Start Date: 2/03/10 Start Qty: 6.00

Accept



Setup Start



Required Date: 2/03/10 Req'd Qty: 6.00



Cust Item ID:

Reference:

Customer:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center IDOperation
Description

Draw Nbr

Revision Nbr

D3695

Rev C

135



QC

Quality Control

Memo

PULL FROM STOCK:
6 X D3695-1 B54822
PER ~~ECN10-015~~
ALCN 015

140



HandFinish

Memo

REMOVE POWDER COAT ON SLIDER AREA PER DRWG

Set Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

5/10/2010 *+6*
B 34822

150



Powdercoat

Powder Coating

Grey Sandtex(Ref:4.3.5.6) per QSI005 4.3

0.00

*M112588**2/11/10/02/10*

Memo

IF APPLICABLE ONLY

*START 1:00pm**Temp 320°F**Fin 1:30pm*

(X6) *0*
(X6) *0*

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Stop



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Required Date: 2/03/10 Req'd Qty: 6.00



Customer:

Reference:

Approvals: Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center ID

160



QC

Quality Control

Operation
Description

QC3- Inspect Part Finish

Set Up/
Run Hours

0.00

Draw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberReject
Stamp

170



Packaging

Packaging

Identify as per dwg & Stock Location: 265

0.00

0.00

0.00

180



QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

0.00

0.00

BK10-02-11

⑥ ✓

Pac/2/11 (6)

10/02/11 H

MF

10-2-11

Picklist Print

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Work Order ID: 55836



Parent Item: D3695-1

Parent Item Name: Slider

Comments: IPP Rev:A 08-03-27 new issue DD verified by:JLM

Start Date: 2/03/10

Required Date: 2/03/10

Start Qty: 6.00

Required Qty: 6.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D3695-1		Manufactured		No			Each	8.0000	6.0000			

Slider

Warehouse

Location

Main Warehouse

ST 2

46109 2

Main Warehouse

ST255 6

54822 6

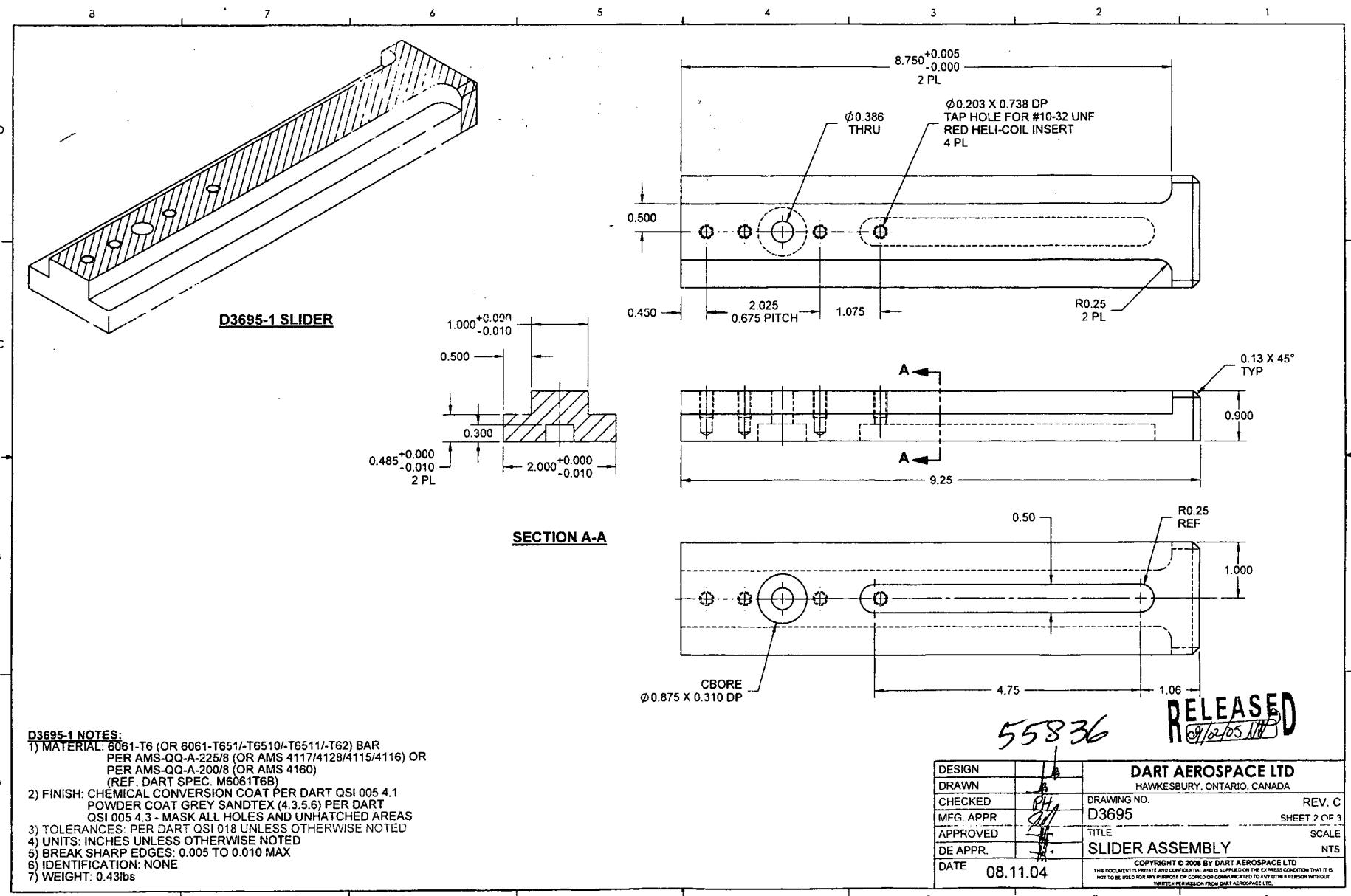
Loc Qty

Loc Code

Slider

384827 66

REFERENCE ONLY



W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries